

FINANCE AGENDA

JUNE 3, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

265696 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$5,335.00 attorney fees regarding People of the State of Illinois v. Toni H. Trial Court No. 96-JA-683. Appellate Court No. 1-02-3386.

265697 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,700.00 attorney fees regarding People of the State of Illinois v. Lacina B. & Albert B. Trial Court Nos. 98-JA-1530 and 99-JA-02243. Appellate Court No. 1-03-0178.

265767 RANDY CRUMPTON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,487.50 attorney fees regarding People of the State of Illinois v. Shelby G. and Chinese G. Trial Court Nos. 93-JA-0405 and 95-JA-5385. Appellate Court No. 1-01-2691.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$90,949.29

APPELLATE CASES TO BE APPROVED: \$9,522.50

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

265672 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Darryl Thomas. Indictment Nos. 03-CR-25431 and 03-CR-60212-03 (Non-Capital Cases).

265683 JENNER & BLOCK, LLP, presented by Nada Djorjevik, Attorney, submitting an Order of Court for payment of \$1,500.00 expert witness fees rendered by Dr. Peter M. Fink of Behavioral Medical Associates, for the defense of an indigent defendant, Pearline Jones. Indictment No. 99-C-660669 (Non-Capital Case).

265713 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$844.71 attorney fees for the defense of an indigent defendant, Marcus Lewis. Indictment No. 01-CR-22741 (Non-Capital Case).

265721 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$2,636.70 attorney fees for the defense of an indigent defendant, Marcus Lewis. Indictment No. 01-CR-22741 (Non-Capital Case).

265829 ANITA RIVKIN-CAROTHERS, Attorney, submitting an Order of Court for payment of \$5,050.00 attorney fees for the defense of an indigent defendant, Philander Jenkins. Indictment No. 96-CR-12716 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 To PRESENT: **\$236,408.63**

NON-CAPITAL CASES TO BE APPROVED: **\$10,306.41**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

265710 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$440.00 for the defense of an indigent defendant, Sadek Dahamni. Domestic Relations Civil Contempt Case No. 02-D-5804.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2004 To PRESENT:** **\$191,805.43**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: **\$440.00**

JUVENILE CASES

265631 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$593.50 attorney fees for the defense of an indigent defendant, Carl Johnson, Sr., Father, re: C. Johnson, a minor. Indictment No. 01-JA-2097 (Juvenile Case).

265632 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Roberto Martinez, Father, re: R. Garcia, a minor. Indictment No. 01-JA-294 (Juvenile Case).

265633 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,254.50 attorney fees for the defense of an indigent defendant, Jones McCoy, Father, re: P. McCoy, a minor. Indictment No. 02-JA-01996 (Juvenile Case).

265634 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$649.00 attorney fees for the defense of an indigent defendant, Andre Hill, Sr., Father, re: A. Hill, a minor. Indictment No. 99-JA-2834 (Juvenile Case).

265635 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$139.50 attorney fees for the defense of an indigent defendant, Judy Vandolah, Mother, re: P. Hernandez, a minor. Indictment No. 97-JA-1545 (Juvenile Case).

265636 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$598.50 attorney fees for the defense of an indigent defendant, Darlene Rivers, Mother, re: the Rivers and Willis children, minors. Indictment Nos. 96-JA-4628, 96-JA-4629, 96-JA-4630, 96-JA-4631, 96-JA-4632 and 97-JA-2098 (Juvenile Cases).

265637 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$959.00 attorney fees for the defense of an indigent defendant, William Chism, Father, re: the White child, a minor. Indictment No. 02-JA-990 (Juvenile Case).

265638 LANRE O. AMU, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$878.50 attorney fees for the defense of an indigent defendant, E. Fensin, a minor. Indictment No. 95-JA-1433 (Juvenile Case).

265639 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$448.00 attorney fees for the defense of an indigent defendant, Reva Turner, Mother, re: G. Turner, a minor. Indictment No. 99-JA-651 (Juvenile Case).

265640 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$609.50 attorney fees for the defense of an indigent defendant, Scott Bennett, Father, re: D. Bennett, a minor. Indictment No. 95-JA-7268 (Juvenile Case).

265641 LANRE O. AMU, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$587.00 attorney fees for the defense of indigent defendants, the Hayes children, minors. Indictment Nos. 95-JA-2879 and 95-JA-2880 (Juvenile Cases).

265642 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$139.50 attorney fees for the defense of an indigent defendant, Walter Henderson, Father, re: the Henderson children, minors. Indictment Nos. 01-JA-2092 and 01-JA-2093 (Juvenile Cases).

265643 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$546.50 attorney fees for the defense of an indigent defendant, Ronald Collins, Father, re: S. Collins, a minor. Indictment No. 00-JA-1638 (Juvenile Case).

265644 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,089.50 attorney fees for the defense of an indigent defendant, Romney Brew, Father, re: the Brew and Cunningham children, minors. Indictment Nos. 98-JA-3381, 98-JA-3382, 98-JA-3383 and 00-JA-0151 (Juvenile Cases).

265645 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Monisha Penny, Mother, re: C. Penny, a minor. Indictment No. 01-JA-1996 (Juvenile Case).

265646 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Martieze Robinson, Father, re: J. Robinson, a minor. Indictment No. 03-JA-1194 (Juvenile Case).

265647 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Kimberly Roby, Mother, re: the Boldon, Roby and Williams children, minors. Indictment Nos. 01-JA-2225, 01-JA-2226 and 03-JA-1535 (Juvenile Cases).

265648 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$925.50 attorney fees for the defense of an indigent defendant, Genetta Wells, Mother, re: the Jackson and Wells children, minors. Indictment Nos. 92-J-2182 and 92-J-2183 (Juvenile Cases).

265649 LANRE O. AMU, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,603.00 attorney fees for the defense of indigent defendants, the Blair children, minors. Indictment Nos. 95-JA-2609 and 95-JA-2610 (Juvenile Cases).

265650 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Rosa Hernandez, Mother, re: the Arce, Fuentes and Rodriguez children, minors. Indictment Nos. 99-JA-1396, 99-JA-1397 and 99-JA-1398 (Juvenile Cases).

265651 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$914.00 attorney fees for the defense of indigent defendants, the Crosby children, minors. Indictment Nos. 03-JA-1130 and 03-JA-1131 (Juvenile Cases).

265652 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$423.00 attorney fees for the defense of an indigent defendant, Joseph Alexander, Father, re: K. Alexander, a minor. Indictment No. 02-JA-01058 (Juvenile Case).

265653 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$543.00 attorney fees for the defense of an indigent defendant, James Tripoli, Sr., Father, re: J. Tripoli, a minor. Indictment No. 03-JA-1294 (Juvenile Case).

265654 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$672.00 attorney fees for the defense of indigent defendants, the Cervantes children, minors. Indictment Nos. 99-JA-765 and 01-JA-1741 (Juvenile Cases).

265655 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$684.50 attorney fees for the defense of an indigent defendant, Gwendolyn Robinson, Mother, re: the Robinson and Williams children, minors. Indictment Nos. 98-JA-3060, 98-JA-3061, 99-JA-2375, 99-JA-2376 and 99-JA-2377 (Juvenile Cases).

265656 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,069.00 attorney fees for the defense of an indigent defendant, Marco Henderson, Father, re: T. Henderson, a minor. Indictment No. 01-JA-2044 (Juvenile Case).

265657 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$240.50 attorney fees for the defense of an indigent defendant, James McNear, Father, re: M. Roach, a minor. Indictment No. 02-JA-151 (Juvenile Case).

265658 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$814.00 attorney fees for the defense of an indigent defendant, Donna Bailey, Mother, re: M. Simmons, a minor. Indictment No. 98-JA-801 (Juvenile Case).

265659 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Sandra Kuhlmann, Mother, re: F. Matos, a minor. Indictment No. 02-JA-1522 (Juvenile Case).

265660 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$304.00 attorney fees for the defense of an indigent defendant, Clyde Neely, Father, re: the Neely child, a minor. Indictment No. 01-JA-1544 (Juvenile Case).

265661 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,099.50 attorney fees for the defense of an indigent defendant, Carlo Beck, Sr., Father, re: C. Beck, a minor. Indictment No. 01-JA-1374 (Juvenile Case).

265662 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Carmelo Munoz, Father, re: E. Munoz, a minor. Indictment No. 97-JA-00961 (Juvenile Case).

265663 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of an indigent defendant, Sidney Ross, Father, re: C. Owens, a minor. Indictment No. 01-JA-02373 (Juvenile Case).

265664 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Latonya Ramsey, Mother, re: the Gullens and Ramsey children, minors. Indictment Nos. 01-JA-925 and 01-JA-926 (Juvenile Cases).

265665 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$287.00 attorney fees for the defense of an indigent defendant, Sandra Smith Johnson, Mother, re: the Santrail and Smith children, minors. Indictment Nos. 89-J-20993, 89-J-20994, 95-JA-388 and 96-JA-1537 (Juvenile Cases).

265666 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,007.50 attorney fees for the defense of an indigent defendant, William Burns, Jr. IV, Father, re: A. Jackson, a minor. Indictment No. 03-JA-00601 (Juvenile Case).

265667 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,257.50 attorney fees for the defense of an indigent defendant, Rich Lopresti, Father, re: Z. Lopresti, a minor. Indictment No. 03-JA-01024 (Juvenile Case).

265668 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,505.42 attorney fees for the defense of an indigent defendant, Victor Oliver, Father, re: the Oliver and Young children, minors. Indictment Nos. 01-JA-698 and 03-JA-119 (Juvenile Cases).

265669 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,474.42 attorney fees for the defense of an indigent defendant, Grayson Johnson, Father, re: the Johnson children, minors. Indictment Nos. 96-JA-3439 and 00-JA-1862 (Juvenile Cases).

265670 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$91.00 attorney fees for the defense of an indigent defendant, Arika Dodds, Mother, re: the Boss and Dodds children, minors. Indictment Nos. 98-JA-160 and 00-JA-556 (Juvenile Cases).

265671 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,214.50 attorney fees for the defense of an indigent defendant, Lisa Smith, Mother, re: D. Smith, a minor. Indictment No. 00-JA-01123 (Juvenile Case).

265673 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,511.50 attorney fees for the defense of an indigent defendant, M. Jackson, a minor. Indictment Nos. 02-JD-5477, 03-JD-2405, 03-JD-2432 and 03-JD-2434 (Juvenile Cases).

265674 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, Marvin Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 01-JA-0910 and 01-JA-0911 (Juvenile Cases).

265675 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,773.58 attorney fees for the defense of an indigent defendant, Caress Jackson, Mother, re: B. Dorsey, a minor. Indictment No. 02-JA-1036 (Juvenile Case).

265676 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).

265677 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Beverly Anderson, Mother, re: the Anderson children, minors. Indictment Nos. 92-J-22622 and 98-JA-2925 (Juvenile Cases).

265678 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Charles E. Collins, Father, re: K. Collins, a minor. Indictment No. 00-JA-942 (Juvenile Case).

265679 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$723.92 attorney fees for the defense of an indigent defendant, Prentis Willis, Father, re: the Willis child, a minor. Indictment No. 02-JA-01757 (Juvenile Case).

265680 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Donald Clemons, Father, re: D. Brown, a minor. Indictment No. 99-JA-1683 (Juvenile Case).

265681 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Anna Palafox, Mother, re: the Martinez and Millan children, minors. Indictment Nos. 98-JA-3743 and 98-JA-3744 (Juvenile Cases).

265682 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Jerry Bowen, Father, re: J. Bowen, a minor. Indictment No. 01-JA-108 (Juvenile Case).

265684 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Nakia Walker, Mother, re: A. Tucker, a minor. Indictment No. 98-JA-4054 (Juvenile Case).

265685 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Franklin Boyd, Sr., Father, re: the Boyd children, minors. Indictment Nos. 02-JA-01463 and 02-JA-01464 (Juvenile Cases).

265686 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Elizabeth Bolger, Mother, re: Z. Lehman, a minor. Indictment No. 03-JA-1449 (Juvenile Case).

265687 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,217.50 attorney fees for the defense of an indigent defendant, Daniel Espronceda, Father, re: the Espinoza and Espronceda children, minors. Indictment Nos. 00-JA-519, 00-JA-520, 00-JA-521, 00-JA-522 and 00-JA-523 (Juvenile Cases).

265688 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Howard Davis, Father, re: H. Davis, a minor. Indictment No. 03-JA-2314 (Juvenile Case).

265689 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Maria Chavez, Mother, re: T. Quintana, a minor. Indictment No. 03-JA-01084 (Juvenile Case).

265690 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$374.00 attorney fees for the defense of indigent defendants, John Jolly and Tony Williams, Fathers, re: the Smith and Williams children, minors. Indictment Nos. 99-JA-537 and 99-JA-538 (Juvenile Cases).

265691 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Euridyce Reed, Mother, re: K. Rowell, a minor. Indictment No. 01-JA-1710 (Juvenile Case).

265692 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,187.55 attorney fees for the defense of an indigent defendant, Vena Reeves, Mother, re: R. Baker, a minor. Indictment No. 97-JA-3941 (Juvenile Case).

265693 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Jon Moton, Father, re: J. Moton, a minor. Indictment No. 02-JA-1905 (Juvenile Case).

265694 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Willie Wesley, Father, re: W. Wesley, a minor. Indictment No. 01-JA-1026 (Juvenile Case).

265695 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Gregory Bramlett, Father, re: the Bramlett children, minors. Indictment Nos. 98-JA-2771 and 98-JA-2772 (Juvenile Cases).

265698 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,172.00 attorney fees for the defense of an indigent defendant, James Swansey, Father, re: the Swansey children, minors. Indictment Nos. 03-JA-919 and 03-JA-920 (Juvenile Cases).

265699 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, T. Lewis, a minor. Indictment No. 03-JA-00241 (Juvenile Case).

265700 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,537.00 attorney fees for the defense of an indigent defendant, Bobby Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-4616, 97-JA-4617 and 97-JA-4618 (Juvenile Cases).

265708 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,580.50 attorney fees for the defense of an indigent defendant, Matthew Norfleet, Father, re: the Williams children, minors. Indictment Nos. 01-JA-2312 and 03-JA-328 (Juvenile Cases).

265709 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,905.00 attorney fees for the defense of an indigent defendant, Joanne Nukes, Mother, re: J. Nukes, a minor. Indictment No. 03-JA-704 (Juvenile Case).

265711 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$740.50 attorney fees for the defense of an indigent defendant, Rizina Williams, Father, re: the Thompson and Williams children, minors. Indictment Nos. 02-JA-629, 02-JA-630 and 02-JA-631 (Juvenile Cases).

265712 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$801.00 attorney fees for the defense of an indigent defendant, Francen L. Buckner, Custodian, re: the Edward and Weatherspoon children, minors. Indictment Nos. 01-JA-509 and 01-JA-510 (Juvenile Cases).

265714 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$847.50 attorney fees for the defense of an indigent defendant, Bruce Baker, Father, re: the Baker children, minors. Indictment Nos. 00-JA-899 and 00-JA-900 (Juvenile Cases).

265715 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,207.50 attorney fees for the defense of an indigent defendant, William Easley, Father, re: C. Easley, a minor. Indictment No. 94-JA-7124 (Juvenile Case).

265716 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,407.50 attorney fees for the defense of indigent defendants, the Hardy and Robinson children, minors. Indictment Nos. 03-JA-658, 03-JA-659 and 03-JA-1194 (Juvenile Cases).

265717 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,980.00 attorney fees for the defense of an indigent defendant, Charon Jacks, Mother, re: P. Jacks, a minor. Indictment No. 00-JA-1756 (Juvenile Case).

265718 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,080.88 attorney fees for the defense of an indigent defendant, Maurice Bush, Father, re: the Bush children, minors. Indictment Nos. 02-JA-1243, 02-JA-1244, 02-JA-1245 and 02-JA-1246 (Juvenile Cases).

265719 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,375.50 attorney fees for the defense of an indigent defendant, B. Mattox, a minor. Indictment No. 00-JA-01930 (Juvenile Case).

265720 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$166.02 attorney fees for the defense of an indigent defendant, Vanessa Garza, Mother, re: the Garza and Roberson children, minors. Indictment Nos. 00-JA-675 and 00-JA-2108 (Juvenile Cases).

265723 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$3,067.50 attorney fees for the defense of an indigent defendant, Carlos Frausto, Father, re: the Ryder and Sherman children, minors. Indictment Nos. 03-JA-1082 and 03-JA-1083 (Juvenile Cases).

265724 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,122.00 attorney fees for the defense of an indigent defendant, A. Dodson, a minor. Indictment No. 93-JA-359 (Juvenile Case).

265729 WILLIAM J. MC LAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, A. Chandler, a minor. Indictment No. 03-JD-60563 (Juvenile Case).

265734 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,298.50 attorney fees for the defense of an indigent defendant, Keith Williams, Father, re: J. Williams, a minor. Indictment No. 95-JA-05507 (Juvenile Case).

265735 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,695.00 attorney fees for the defense of an indigent defendant, Charles Ware, Father, re: the Ware children, minors. Indictment Nos. 97-JA-04312 and 00-JA-00870 (Juvenile Cases).

265747 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$259.00 attorney fees for the defense of an indigent defendant, Virgil Johnson, Father, re: the Johnson children, minors. Indictment Nos. 92-J-14001, 92-J-14002 and 92-J-14003 (Juvenile Cases).

265748 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,043.92 attorney fees for the defense of indigent defendants, the Delaney and Jenkins children, minors. Indictment Nos. 99-JA-1124 and 99-JA-1125 (Juvenile Cases).

265749 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, Michael Scott, Father, re: K. Scott, a minor. Indictment No. 01-JA-581 (Juvenile Case).

265750 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,122.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

265751 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, T. Walker, a minor. Indictment No. 00-JA-552 (Juvenile Case).

265752 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,060.00 attorney fees for the defense of an indigent defendant, Sherla Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-799 and 00-JA-800 (Juvenile Cases).

265753 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,730.00 attorney fees for the defense of an indigent defendant, Lawrence Jackson, Father, re: J. Banks, a minor. Indictment No. 00-JA-1325 (Juvenile Case).

265754 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,488.50 attorney fees for the defense of indigent defendants, the Bishop, Parker and Strickland children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708, 99-JA-1709 and 02-JA-1866 (Juvenile Cases).

265755 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$811.00 attorney fees for the defense of an indigent defendant, Jamar Willis, Father, re: D. Willis, a minor. Indictment No. 02-JA-1607 (Juvenile Case).

265756 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,261.00 attorney fees for the defense of an indigent defendant, Kevin Washington, Father, re: N. Washington, a minor. Indictment No. 99-JA-1862 (Juvenile Case).

265757 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$313.00 attorney fees for the defense of an indigent defendant, A. Powell, a minor. Indictment No. 03-JD-6222 (Juvenile Case).

265758 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$236.00 attorney fees for the defense of an indigent defendant, Michael Green, Sr., Father, re: M. Green, a minor. Indictment No. 03-JA-585 (Juvenile Case).

265759 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Tahira Muhammad, Mother, re: A. Muhammad, a minor. Indictment No. 96-JA-2355 (Juvenile Case).

265760 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, Eva Sanchez, Mother, re: the Gonzaga children, minors. Indictment Nos. 01-JA-1938 and 02-JA-1052 (Juvenile Cases).

265761 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,352.50 attorney fees for the defense of an indigent defendant, Charles McMillan, Father, re: K. McMillan, a minor. Indictment No. 02-JA-01693 (Juvenile Case).

265762 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$3,638.40 attorney fees for the defense of an indigent defendant, Tony Frazier, Father, re: D. McClellan, a minor. Indictment No. 02-JA-1198 (Juvenile Case).

265763 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Jose Chavez, Sr., Father, re: the Chavez children, minors. Indictment Nos. 00-JA-835 and 00-JA-836 (Juvenile Cases).

265764 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Nneka Alexander, Mother, re: the Alexander and Hatter children, minors. Indictment Nos. 00-JA-132, 00-JA-133, 00-JA-134, 00-JA-135, 00-JA-136, 00-JA-137 and 00-JA-138 (Juvenile Cases).

265765 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$826.00 attorney fees for the defense of an indigent defendant, Steven Sneed, Father, re: the Sneed children, minors. Indictment Nos. 94-JA-7266 and 94-JA-7267 (Juvenile Cases).

265766 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Louise Ford, Mother, re: A. Haywood, a minor. Indictment No. 03-JA-665 (Juvenile Case).

265768 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Sherry Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 03-JA-01127, 03-JA-01128 and 03-JA-01129 (Juvenile Cases).

265769 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,377.50 attorney fees for the defense of an indigent defendant, Ronald Funches, Father, re: R. Smith, a minor. Indictment No. 00-JA-431 (Juvenile Case).

265770 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$932.74 attorney fees for the defense of an indigent defendant, Dwayne C. Davis, Father, re: D. Baye, a minor. Indictment No. 03-JA-00673 (Juvenile Case).

265771 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$839.86 attorney fees for the defense of an indigent defendant, Teresa Watkins, Mother, re: P. Bosh, a minor. Indictment No. 91-J-0020323 (Juvenile Case).

265772 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,407.50 attorney fees for the defense of an indigent defendant, Hattie Moncrief, Grandmother and Foster Parent, re: the Collins and Iverson children, minors. Indictment Nos. 02-JA-901, 02-JA-902 and 02-JA-903 (Juvenile Cases).

265773 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Yolanda Arrington, Mother, re: the Arrington and Fifer children, minors. Indictment Nos. 03-JA-232, 03-JA-233, 03-JA-234, 03-JA-235 and 03-JA-236 (Juvenile Cases).

265774 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$827.50 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 93-JA-6411 and 97-JA-1943 (Juvenile Cases).

265775 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,013.00 attorney fees for the defense of an indigent defendant, Lisa Blaschke, Mother, re: S. Metzger, a minor. Indictment No. 99-JA-0428 (Juvenile Case).

265776 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Gloria Mitchell, Mother, re: P. Mitchell, a minor. Indictment No. 03-JA-833 (Juvenile Case).

265777 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$856.95 attorney fees for the defense of an indigent defendant, Lamont Sanders, Father, re: L. Sanders, a minor. Indictment No. 01-JA-1525 (Juvenile Case).

265778 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$993.00 attorney fees for the defense of an indigent defendant, David Dunson, Father, re: the Dunson children, minors. Indictment Nos. 96-JA-4980, 96-JA-4981, 96-JA-4982, 96-JA-4983, 96-JA-4984 and 96-JA-4985 (Juvenile Cases).

265779 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,166.00 attorney fees for the defense of indigent defendants, the Davis, Jennings, Moore and Spearman children, minors. Indictment Nos. 00-JA-1537, 00-JA-1538, 02-JA-908, 03-JA-589 and 03-JA-1531 (Juvenile Cases).

265780 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of indigent defendants, the Collier children, minors. Indictment Nos. 02-JA-788 and 02-JA-789 (Juvenile Cases).

265796 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,997.50 attorney fees for the defense of an indigent defendant, S. Escalante, a minor. Indictment No. 03-JA-00084 (Juvenile Case).

265798 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$516.23 attorney fees for the defense of an indigent defendant, Raquel Winters, Mother, re: S. Winters, a minor. Indictment No. 02-JA-01791 (Juvenile Case).

265799 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,337.50 attorney fees for the defense of an indigent defendant, Marquita Bailey, Mother, re: the Bailey, Coleman and Stademeyer children, minors. Indictment Nos. 95-JA-3345, 95-JA-3346, 95-JA-3347, 99-JA-496, 99-JA-497 and 99-JA-498 (Juvenile Cases).

265812 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$411.34 attorney fees for the defense of an indigent defendant, Jose Serrano, Father, re: N. Serrano, a minor. Indictment No. 97-JA-4108 (Juvenile Case).

265813 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).

265814 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$722.60 attorney fees for the defense of an indigent defendant, Jennifer Sansone-Bernard, Mother, re: J. Bernard, a minor. Indictment No. 03-JA-1442 (Juvenile Case).

265815 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,842.50 attorney fees for the defense of an indigent defendant, Eddie Woodard, Father, re: the Malone children, minors. Indictment Nos. 98-JA-02065 and 98-JA-02066 (Juvenile Cases).

265816 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,889.80 attorney fees for the defense of an indigent defendant, Guyto Killick, Father, re: A. Killick, a minor. Indictment No. 01-JA-01368 (Juvenile Case).

265817 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$727.75 attorney fees for the defense of an indigent defendant, Michella Brown, Mother, re: the Brown children, minors. Indictment Nos. 02-JA-01228 and 02-JA-01229 (Juvenile Cases).

265818 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$940.11 attorney fees for the defense of an indigent defendant, Kenneth Evans, Father, re: the Evans and Montgomery children, minors. Indictment Nos. 02-JA-114, 02-JA-115, 02-JA-116, 02-JA-117, 02-JA-118, 02-JA-119 and 02-JA-120 (Juvenile Cases).

265819 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Tina Bray, Mother, re: T. Bray, a minor. Indictment No. 02-JA-1236 (Juvenile Case).

265820 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Steven Taylor, Sr., Father, re: S. Taylor, a minor. Indictment No. 00-JA-1315 (Juvenile Case).

265821 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Lisa Leu, Mother, re: the Leu child, a minor. Indictment No. 04-JA-191 (Juvenile Case).

265827 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Paul Chapple, Father, re: the Wilkerson children, minors. Indictment Nos. 02-JA-1251 and 02-JA-1252 (Juvenile Cases).

265828 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,392.26 attorney fees for the defense of an indigent defendant, Thomas Frye, Father, re: P. Harden, a minor. Indictment No. 93-JA-03365 (Juvenile Case).

265834 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,286.20 attorney fees for the defense of indigent defendants, Rafael Jaimes and Pedro Mendoza, Fathers, re: the Jaimes, Mendoza and Perez children, minors. Indictment Nos. 01-JA-2099, 01-JA-2100 and 01-JA-2101 (Juvenile Cases).

265835 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,259.50 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 99-JA-562 and 01-JA-01192 (Juvenile Cases).

265895 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,982.50 attorney fees for the defense of an indigent defendant, D. Colon, a minor. Indictment No. 01-JA-00386 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$1,439,754.08**

JUVENILE CASES TO BE APPROVED: **\$161,390.45**

SPECIAL COURT CASES

265837 THERESA M. ROCHE, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$500.00 attorney fees and expenses regarding Estate of Tamica Amatullah, Disabled, Case No. 04-P-01257, for the period of February 19 through March 22, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, for transmittal.

265838 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$41,711.00 for expenses incurred for the period of April 1 through May 5, 2004 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

265840 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,250.68 attorney fees and expenses regarding Rev. Harold E. Bailey, et al. v. Michael F. Sheahan, Case No. 03-CH-11511, for the month of April 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

265841 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,080.90 attorney fees and expenses regarding Cory M. Simmons and Dominique Mapp v. Sheriff Michael F. Sheahan, et al., Case No. 99-CH-9799, for the months of January and February 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

265844 BEVERLY MEADOR and ANDREOU & CASSON, LTD., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$352,500.00 attorney fees and expenses regarding Kessel v. Cook County, et al., USDC No. 00-C-3980. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$984,645.19**

SPECIAL COURT CASES TO BE APPROVED: **\$409,042.58**

SPECIAL COURT CRIMINAL CASES

265842 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$133,629.33 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$5,793.75, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,862.50 and to pay the sum of \$111,973.08 for expenses incurred by the Office of the Special Prosecutor for the month of April 2004, said amounts totaling \$133,629.33. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$133,629.33 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

265843 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,656.41 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of April 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

265905 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$405,936.25 attorney fees and expenses regarding Appointment of Special State's Attorney for the Criminal Case of People v. William Spatz, Case No. 04-CH-7765. This arises out of the appointment of Mr. Edward R. Theobald as Special State's Attorney for the defense of William Spatz in Indictment No. 00-CR-16542 in the Circuit Court of Cook County. Mr. Spatz, then a Deputy Sheriff was found not guilty of all charges after a trial in the Circuit Court. His counsel, Mr. Theobald sought appointment in order to seek payment of his fees and costs advanced. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004

To Present: **\$855,095.79**

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: **\$569,221.99**

BILLS AND CLAIMS

265701 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$199,290.40, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 265532). Purchase Order No. 129937, approved by County Board July 9, 2002.

265702 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$65,082.88, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of April 2004 (490-440 Account). (See Comm. No. 264790). Purchase Order No. 136646, approved by County Board October 24, 2003.

265704 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$216,164.53, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of April 2004 (211-445 Account). (See Comm. No. 265263). Purchase Order No. 136469, approved by County Board October 7, 2003.

265706 LANSA, INC., Chicago, Illinois, submitting invoice totaling \$35,175.00, part payment for Contract No. 04-41-451, for computer software maintenance and support for the AS/400 Lansa computer system for the Circuit Court of Cook County, Office of the Chief Judge (310-630 Account). Purchase Order No. 138978, approved by County Board February 3, 2004.

265725 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$32,524.00, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of April 2004 (532-278 Account). (See Comm. No. 265196). Purchase Order No. 137293, approved by County Board March 18, 2003.

265728 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$31,513.94, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of April 2004 (688-634 Account). Purchase Order No. 139288, approved by County Board September 4, 2003.

265743 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,932.36, part payment for operating expenses for the Richard J. Daley Center, for the month of June 2004 (499-470 Account). (See Comm. No. 265307). Approved by County Board February 24, 2004.

265745 FLETCHER, TOPOL, O'BRIEN & KASPER, P.C., Chicago, Illinois, submitting invoice totaling \$55,000.00, full payment for Contract No. 03-42-678, for legislative consulting services and lobbyist strategies including written reports for the Recorder of Deeds Office (527-260 Account). Purchase Order No. 139278, approved by County Board March 23, 2004.

265746 ADT SECURITY SERVICES, INC., formerly SecurityLink, Inc., Pittsburgh, Pennsylvania, submitting invoice totaling \$315,000.00, full payment for Contract No. 04-42-324, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention (236-449 Account). Purchase Order No. 138571, approved by County Board October 7, 2003.

265785 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$32,393.20, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2004 (212-298 Account). (See Comm. No. 265284). Purchase Order No. 137063, approved by County Board October 24, 2003.

265787 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$49,736.70, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2004 (212-298 Account). (See Comm. No. 265286). Purchase Order No. 137067, approved by County Board October 24, 2003.

265788 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$35,983.08, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2004 (212-298 Account). (See Comm. No. 265251). Purchase Order No. 137066, approved by County Board October 24, 2003.

265793 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$751,463.79, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of April 1-28, 2004 (239-223 Account). (See Comm. No. 265436). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.

265795 ADVENT SYSTEMS, INC., Elmhurst, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 01-53-303 Rebid, for upgrade and preventative maintenance of the security system at the Juvenile Temporary Detention Center for the Department of Facilities Management (200-450 Account). Purchase Order No. 135855, approved by County Board June 19, 2001.

265803 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$26,168.45, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of April 1-28, 2004 (236-223 Account). (See Comm. No. 265228). Purchase Order No. 137352, approved by County Board August 9, 2000 and November 4, 2003.

265807 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,446.16, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2004 (236-298 Account). (See Comm. No. 265187). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.

265808 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$128,098.67, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2004 (236-298 Account). (See Comm. No. 265188). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.

265830 SYSTEMWARE, INC., Addison, Texas, submitting invoice totaling \$27,475.00, full payment for Contract No. 93-41-1362, for license fees and maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 139373, approved by County Board September 21, 1993 and March 9, 2004.

265845 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$95,255.45, full payment for Contract No. 03-51-659, for Motorola Astro digital portable radios with multiple unit chargers for the Juvenile Temporary Detention Center (770-570 Account). Purchase Order No. 138127, approved by County Board February 19, 2004.

265846 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$50,718.00, full payment for Contract No. 03-82-867, for one (1) Ford E-450 20-passenger bus with partition for the Juvenile Temporary Detention Center (770-549 Account). Purchase Order No. 125713, approved by County Board December 16, 2003.

265882 RISETIME, INC., Chicago, Illinois, submitting two (2) invoices totaling \$187,163.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of April 2004 (715/040-579 Account). (See Comm. No. 265184). Purchase Order No. 117240, approved by County Board September 6, 2001.

265883 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$38,980.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 263742). Purchase Order No. 133905, approved by County Board May 6, 2003.

265886 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$28,400.52, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). (See Comm. No. 265313). Purchase Order No. 134366, approved by County Board March 18, 2003.

265887 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of June 2004 (714/012-579 Account). (See Comm. No. 265183). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.

265888 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$47,255.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of March 27 through April 30, 2004. Bond Issue (37000 Account). (See Comm. No. 265364). Purchase Order No. 128702, approved by County Board September 5, 2002.

265889 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Chicago, Illinois, submitting invoice totaling \$96,440.12, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunications Wiring Installation Project, Phase 3 for the Office of Capital Planning and Policy, for the period of March 27 through April 30, 2004. Bond Issue (20000 Account). (See Comm. No. 265600). Purchase Order No. 138079, approved by County Board November 18, 2003.

265890 UBM, INC., Chicago, Illinois, submitting invoice totaling \$80,905.50, 2nd part payment for Contract No. 03-53-868, for the Hektoen Building Renovation (Phase 2A) at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of February 2004. Bond Issue (28000 Account). (See Comm. No. 263740). Purchase Order No. 135778, approved by County Board November 18, 2003.

265891 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$61,500.00, 8th and final payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period ending March 12, 2004. Bond Issue (20000 Account). (See Comm. No. 258776). Purchase Order No. 120007, approved by County Board December 4, 2001.

265892 NORTHWEST FORD & STERLING TRUCK CENTER, Franklin Park, Illinois, submitting invoice totaling \$496,290.00, full payment for Contract No. 03-58-757, for five (5) tandem axle dump trucks with snow plows, salt spreaders and anti-icing equipment for the Highway Department (717/500-549 Account). Purchase Order No. 135955, approved by County Board November 18, 2003.

265900 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$225,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court (715/335-579 Account). (See Comm. No. 264376). Purchase Order No. 137590, approved by County Board April 15, 2003.

265901 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$55,676.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Recorder of Deeds Office (717/130-579 Account). Purchase Order No. 139061, approved by County Board May 6, 2003.

265902 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$78,679.00, full payment for Contract No. 03-84-445, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 138973, approved by County Board May 6, 2003.

265903 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$31,691.00, full payment for Contract No. 02-88-1085 Rebid, for workstations, desks and miscellaneous office furniture for the Clerk of the Circuit Court (717/337-530 Account). Purchase Order No. 134843, approved by County Board September 16, 2003.

265904 PRESSURE WASHING SYSTEMS, INC., Cicero, Illinois, submitting invoice totaling \$67,450.00, part payment for Contract No. 03-53-737, for exterior building cleaning and maintenance services at the 3rd and 6th District Courthouses for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 137584, approved by County Board January 22, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

265703 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of May 1-15, 2004 (240-272 Account). (See Comm. No. 265459). Purchase Order No. 136117, approved by County Board December 17, 2002.

265705 QUITNET.COM, INC., Boston, Massachusetts, submitting invoice totaling \$37,500.00, full payment for Contract No. 02-42-277, to host and maintain the Web-based smoking cessation service for the Department of Public Health (935-289 Account). Purchase Order No. 138709, approved by County Board September 20, 2001, November 19, 2002 and February 19, 2004.

265707 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$53,164.17, part payment for Contract No. 04-15-109H, for nutritional supplements, feeding bags and tubing for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 139154, approved by County Board March 23, 2004.

265722 THE NURSE AGENCY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$26,965.14, part payment for Contract No. 04-41-55, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 263894). Purchase Order No. 136430, approved by County Board September 4, 2003.

265726 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$41,869.22, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 139042, approved by County Board November 7, 2002.

265727 LMA NORTH AMERICA, INC., Los Angeles, California, submitting invoice totaling \$27,583.76, part payment for Contract No. 03-45-124, for laryngeal mask airway devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 136981, approved by County Board September 5, 2002.

265730 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$103,900.00, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the months of December 2003 and January 2004 (893-442 Account). Purchase Order No. 138987, approved by County Board November 4, 2003.

265731 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$36,702.53, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 265529). Purchase Order No. 136509, approved by County Board September 6, 2001.

265732 THE UNIVERSITY OF ILLINOIS AT CHICAGO, College of Pharmacy, Chicago, Illinois, submitting invoice totaling \$46,621.15, full payment for Contract No. 03-42-792, for antibiotic monitoring clinical pharmacy consulting services for Stroger Hospital of Cook County, for the months of July through November 2003 (897-260 Account). Purchase Order No. 135710, approved by County Board June 17, 2003.

265744 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$26,858.08, part payment for Contract No. 04-41-69, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 265339). Purchase Order No. 136447, approved by County Board September 4, 2003.

265789 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,300.00, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of January 2004 (891-272 Account). (See Comm. No. 264588). Purchase Order No. 136711, approved by County Board June 3, 2003.

265792 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$50,360.58, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of May 2004 (891-272 Account). (See Comm. No. 265266). Purchase Order No. 136554, approved by County Board April 17, 2001 and May 20, 2003.

265802 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of May 2004 (897-235 Account). (See Comm. No. 265328). Purchase Order No. 136577, approved by County Board November 6, 2001.

265804 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting four (4) invoices totaling \$71,680.18, part payment for Contract No. 04-41-69, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 264140). Purchase Order No. 136457, approved by County Board September 4, 2003.

265805 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$36,627.74, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 265317). Purchase Order No. 136509, approved by County Board September 6, 2001.

265806 CERNER CORPORATION, Kansas City, Missouri, submitting four (4) invoices totaling \$392,139.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County (897-441 Account). (See Comm. No. 265564). Purchase Order No. 136584, approved by County Board June 3, 2003.

265809 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$50,676.48, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of March 2004 (897-449 Account). (See Comm. No. 265553). Purchase Order No. 137536, approved by County Board November 7, 1996 and July 1, 2003.

265810 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$96,986.41, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 264983). Purchase Order No. 138475, approved by County Board June 18, 2002.

265811 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$25,457.20, part payment for Contract No. 03-73-255 Rebid, for endoscopic and surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265523). Purchase Order No. 137033, approved by County Board January 6, 2004.

265822 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$142,462.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of April 16-30, 2004 (897-368 Account). (See Comm. No. 265527). Purchase Order No. 137531, approved by County Board January 22, 2004.

265823 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$43,680.07, part payment for Contract No. 03-41-426, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 265569). Purchase Order No. 137262, approved by County Board December 17, 2002.

265824 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$149,002.16, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of April 2004 (897-260 Account). (See Comm. No. 264939). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.

265825 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting two (2) invoices totaling \$194,684.76, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 264134). Purchase Order No. 136442, approved by County Board September 4, 2003.

265826 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$435,387.56, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of April 2004 (897-260 Account). (See Comm. No. 262451). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.

265831 MICRO SERVICING, INC./BAY VIEW FUNDING, San Francisco, California, submitting invoice totaling \$160,000.00, part payment for Contract No. 01-72-350, for microfilming service of inpatient/outpatient billing documents for Stroger Hospital of Cook County (897-246 Account). Purchase Order No. 136991, approved by County Board May 15, 2001.

265832 BECKMAN COULTER, INC., Palatine, Illinois, submitting five (5) invoices totaling \$171,190.72, part payment for Contract No. 02-45-630, for reagents and supplies for a vendor provided Automatic Coagulation Laboratory (ACL) coagulation analyzer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 263439). Purchase Order No. 136119, approved by County Board January 24, 2002.

265833 CORDIS CORPORATION, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting invoice totaling \$76,680.00, part payment for Contract No. 04-41-123, for coronary stents for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 138405, approved by County Board September 16, 2003.

265836 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$54,168.27, part payment for Contract No. 03-72-229, for reagents and consumable supplies for vendor provided hepatitis and infectious disease serology analysis by Diasorin for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 132623, approved by County Board May 6, 2003.

265847 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197 Rebid, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of August 2003 (891-260 Account). Purchase Order No. 138509, approved by County Board February 21, 2001, February 20, 2003, May 20, 2003 and September 16, 2003.

265884 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting two (2) invoices totaling \$320,852.70, part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system (Phase III) for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 264956). Purchase Order No. 134686, approved by County Board September 4, 2003.

265885 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$301,872.83, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of February 2004 (891-272 Account). (See Comm. No. 265267). Purchase Order No. 136708, approved by County Board May 21, 2002 and May 20, 2003.

265893 GE MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$111,294.37, part payment for Contract No. 04-45-314, for a Vivid 7 cardiovascular ultrasound system for Oak Forest Hospital of Cook County (715/898-540 Account). Purchase Order No. 138814, approved by County Board November 18, 2003.

265894 ADVANCED STERILIZATION PRODUCTS, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting invoice totaling \$122,709.32, full payment for Contract No. 04-42-71, for one (1) Sterrad 100 sterilization system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 138390, approved by County Board September 4, 2003.

265896 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$205,038.20, part payment for Contract No. 03-45-395, for cardiology management system modules and archival system compatible with existing equipment for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 134505, approved by County Board December 17, 2002.

265897 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$146,232.75, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of April, May and June 2003 (891-272 Account). Purchase Order No. 139438, approved by County Board April 17, 2001 and May 20, 2003.

265898 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$75,840.00, part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 137857, approved by County Board September 19, 2002 and October 24, 2003.

265899 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$39,430.00, full payment for Contract No. 03-51-627 Rebid, for one (1) cargo van for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 137569, approved by County Board January 22, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

265733 JOSEPH N. HICKS, in the course of his employment as a Correctional Officer sustained accidental injuries on April 25, 2002. The Petitioner's left fifth finger was crushed by a ramp that fell on his left hand, and as a result he injured his left fifth finger (left fifth finger PIP fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-30745 in the amount of \$3,675.00 and recommends its payment. (Finance Subcommittee March 23, 2004). Attorney: Kelly E. Cotter, Law Office of Kelly E. Cotter.

265739 CRAIG JANUCHOWSKI, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 13, 2001. The Petitioner was pursuing an offender and fell, and as a result he injured his right ankle and left hand (right leg tibia and medial malleolus fracture with left hand sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-55660 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: John R. Berg, Law Firm of Berg & Berg.

265740 OLIVER LAKE, in the course of his employment as a Group Service Worker at the Juvenile Temporary Detention Center sustained accidental injuries on January 26, 2003. The Petitioner slipped in the shower area and fell, and as a result he injured his back (lower back strain/sprain, bruised ribs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-14848 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

265741 DEMITRICE A. WOFFORD, in the course of his employment as a Correctional Officer sustained accidental injuries on June 1, 2001. The Petitioner was attacked by an inmate, and as a result he injured his right arm (rotator cuff impingement and tendonitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-31449 in the amount of \$5,938.10 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Robert I. Briskman, Law Firm of Briskman & Briskman.

265742 SHEILA JONES, in the course of her employment as an Administrative Aide for Cermak Health Services of Cook County sustained accidental injuries on October 9, 2002. The Petitioner felt pain and numbness in both hands from repetitive trauma, and as a result she suffered bilateral carpal tunnel syndrome (bilateral carpal tunnel syndrome; surgery to release the right and left carpal tunnel). On April 9, 2004, the Industrial Commission Arbitrator entered a decision awarding the following: \$19,470.00 in temporary total disability, \$10,282.00 in medical bills and \$2.85 in interest on the award for a total award of \$29,754.85. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-64477 in the amount of \$29,754.85 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: Mary Taylor, Law Firm of Milton Black & Associates.

SUBROGATION RECOVERIES

265791 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,010.80. Claim No. 97000869, Sheriff's Police Department.

Responsible Party: Sam Cab Company (Owner), Abdelhamid Ahmed Sakr (Driver), 5520 Lincoln Avenue, Chicago, Illinois 60616
Damage to: Sheriff's Police Department vehicle
Our Driver: Jason Broadway, Unit #1337
Date of Accident: February 9, 2004
Location: Nagle Avenue and Gunnison Street, Harwood Heights, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

265794 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$782.55. Claim No. 97000877, State's Attorney's Office.

Responsible Party: Thomas W. Pubins, 10238 Southwest Highway, Chicago Ridge, Illinois 60415
Damage to: State's Attorney's Office vehicle
Our Driver: Sherrod L. McDaniel, Unit #2952
Date of Accident: March 16, 2004
Location: Northbound I-294, Lyons, Illinois
(250-444 Account).

265797 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,198.21. Claim No. 97000810, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Mildred V. Favorite, 9536 South Claremont Avenue, Chicago, Illinois 60643
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: John Doyle, Unit #7587
Date of Accident: November 16, 2003
Location: 95th Street and Mozart Street, Evergreen Park, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

265800 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,075.00. Claim No. 97000825, Sheriff's Police Department.

Responsible Party: Debert Corporation (Owner), Kevin M. Pierie (Driver), 20000 Governors Highway, Olympia Fields, Illinois 60461
Damage to: Sheriff's Police Department vehicle
Our Driver: Robert O. Waller, Unit #7535
Date of Accident: December 14, 2003
Location: 179th Street at 104th Avenue, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

265801 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,500.00. Claim No. 97000878, Highway Department.

Responsible Party: Frank Champa (Owner), Carol J. Champa (Driver), 523 Ridge Avenue, Elk Grove Village, Illinois 60007
Damage to: Guardrail
Date of Accident: November 20, 2003
Location: Arlington Heights Road at Meadow Court, Elk Grove, Illinois

Deposit in Illinois First Fund No. 501-449 Account, Section No. 04-IFGF-07-GM.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$62,864.24**

SUBROGATION RECOVERIES TO BE APPROVED: **\$13,566.56**

SELF-INSURANCE CLAIMS

265781 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,267.86. Claim No. 97004867, State's Attorney's Office.

Claimant: United Services Automobile Associates (USAA), as Subrogee of Vincent D. Vinci, P.O. Box 33490, San Antonio, Texas 78265-3490
Claimant's Vehicle: 2002 Buick LeSabre
Our Driver: James J. Gorman, Unit #0400
Date of Accident: January 27, 2004
Location: 2242 West Pratt Avenue, Chicago, Illinois

The State's Attorney's Office vehicle was pulling out from the driveway at 2242 West Pratt Avenue in Chicago, and struck Claimant's legally parked and unoccupied vehicle, damaging the lower portion of the left rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge. (See also Comm. No. 265782).

265782 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$25.00. Claim No. 97004867, State's Attorney's Office.

Claimant: Vincent D. Vinci, 2242 West Pratt Avenue, Chicago, Illinois 60645
Claimant's Vehicle: 2002 Buick LeSabre
Our Driver: James J. Gorman, Unit #0400
Date of Accident: January 27, 2004
Location: 2242 West Pratt Avenue, Chicago, Illinois

The State's Attorney's Office vehicle was pulling out from the driveway at 2242 West Pratt Avenue in Chicago, and struck Claimant's legally parked and unoccupied vehicle, damaging the lower portion of the left rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge. (See also Comm. No. 265781).

265783 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$903.27. Claim No. 97004699, Sheriff's Police Department.

Claimant: Midco, Inc. (Owner), Dillon J. Wiback (Driver), 16 W 221 Shore Court, Burr Ridge, Illinois 60527
Claimant's Vehicle: 2000 Chevrolet Astro
Our Driver: Servando L. Velez, Unit #9737
Date of Accident: September 26, 2003
Location: Southeast I-90 near Lawrence Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was traveling Southeast on I-90 near Lawrence Avenue in Chicago, behind Claimant. Claimant stopped and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

265784 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$88.00. Claim No. 97004923, Highway Department.

Claimant: William J. Saunders, 1212 Cove Drive, Prospect Heights, Illinois 60070
Claimant's Vehicle: 2003 Crown Victoria
Our Driver: Snowplow Crew
Date of Accident: February 3, 2004
Location: Eastbound Euclid Avenue near Rand Road, Mt. Prospect, Illinois

Highway Department snowplow truck was traveling eastbound on Euclid Avenue near Rand Road in Mt. Prospect. The Highway Department vehicle passed Claimant's vehicle with the salt spreader activated, causing multiple scratches on the left side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

265786 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$639.30. Claim No. 97004944, Sheriff's Court Services Division.

Claimant: St. Paul Mercury Insurance, Subrogee of Enterprise Leasing Company, 5801 Smith Avenue, Baltimore, Maryland 21290

Claimant's Vehicle: 2003 Ford Explorer

Our Driver: Kyle L. Halvorson, Unit #4340

Date of Accident: January 22, 2004

Location: Main Street and State Street, Glenwood, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Main Street at State Street in Glenwood, behind Claimant. Claimant stopped and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

265790 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,162.76. Claim No. 97004960, Highway Department.

Claimant: Robert C. Bearlund, Jr., 16963 Mohican Drive, Lockport, Illinois 60441

Claimant's Vehicle: 1995 Mercury Cougar

Date of Accident: May 1, 2003

Location: Eastbound on 131st Street at Derby Road, Lemont, Illinois

Claimant's vehicle was traveling eastbound on 131st Street at Derby Road in Lemont. Another vehicle was passing Claimant's vehicle when a loose road marker dislodged from the pavement and struck Claimant's vehicle on the lower left side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: **\$43,307.17**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$4,086.19**

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

265849 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$85.00, for medical services rendered on October 7, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265850 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,236.75, for medical services rendered on December 23, 2002 to patient/arrestee, Stanley Dixon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,565.00, less discount of \$328.25 = \$6,236.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265851 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on November 4, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265852 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,782.52, for medical services rendered from August 26-27, 2003 to patient/arrestee, Heriberto Rios. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,945.37, less discount of \$10,162.85 = \$4,782.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265853 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$26,643.70, for medical services rendered from October 22-29, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28,046.00, less discount of \$1,402.30 = \$26,643.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265854 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,414.25, for medical services rendered from October 20-22, 2002 to patient/arrestee, Veronica Diaz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,015.00, less discount of \$600.75 = \$11,414.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265855 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,204.24, for medical services rendered from October 4-8, 2002 to patient/arrestee, Damien Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,398.54, minus \$12,194.30 in unrelated charges = \$2,204.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265856 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,152.00, for medical services rendered from August 27-30, 2002 to patient/arrestee, Jon Blackmore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,311.64, less discount of \$8,159.64 = \$4,152.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265857 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,304.00, for medical services rendered from July 3-9, 2002 to patient/arrestee, Jim Marsh. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25,497.15, minus \$5,120.92 in unrelated charges, less discount of \$12,072.23 = \$8,304.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265858 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$241.92, for medical services rendered on March 23, 2002 to patient/arrestee, Anthony Chew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$302.40, less discount of \$60.48 = \$241.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265859 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,768.00, for medical services rendered from January 9-11, 2002 to patient/arrestee, Stephan Dean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,116.84, minus \$13,592.16 in unrelated charges, less discount of \$1,756.68 = \$2,768.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265860 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,808.52, for medical services rendered from August 24-30, 2003 to patient/arrestee, Johnny Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33,776.62, less discount of \$22,968.10 = \$10,808.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265861 MOUNT SINAI HOSPITAL MEDICAL CENTETR, Chicago, Illinois, submitting invoice totaling \$1,524.36, for medical services rendered from January 16-19, 2003 to patient/arrestee, Albert Steinbeck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,748.23, minus \$5,223.87 in unrelated charges = \$1,524.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265862 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,224.89, for medical services rendered from March 5-10, 2003 to patient/arrestee, Martin Carranza. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42,909.24, minus \$38,684.35 in unrelated charges = \$4,224.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265863 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,421.37, for medical services rendered from August 25-27, 2003 to patient/arrestee, Cornell Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,254.62, minus \$8,833.25 in unrelated charges = \$1,421.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265864 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,462.42, for medical services rendered from February 23-25, 2003 to patient/arrestee, Walter Whitlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,134.37, minus \$12,671.95 in unrelated charges = \$1,462.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265865 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,254.95, for medical services rendered from August 24-26, 2003 to patient/arrestee, John Neff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,420.00, minus \$6,099.00 in unrelated charges, less discount of \$66.05 = \$1,254.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265866 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,597.83, for medical services rendered from July 26-29, 2003 to patient/arrestee, Sharon Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,857.80, minus \$7,978.00 in unrelated charges, less discount of \$281.97 = \$1,597.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265867 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,727.30, for medical services rendered from June 28-29, 2003 to patient/arrestee, Michael Levester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,134.00, less discount of \$406.70 = \$7,727.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265868 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,138.98, for medical services rendered from January 24-25, 2003 to patient/arrestee, Johnny Ruffin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,448.87, minus \$7,309.89 in unrelated charges = \$1,138.98 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265869 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,652.31, for medical services rendered from June 2-3, 2003 to patient/arrestee, Marek Kowalczyk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,256.02, minus \$3,312.12 in unrelated charges, less discount of \$291.59 = \$1,652.31 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265870 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,024.15, for medical services rendered from January 14-17, 2003 to patient/arrestee, Christopher McSwine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,950.46, less discount of \$14,926.31 = \$7,024.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265871 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,232.85, for medical services rendered from January 6-8, 2003 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,140.00, minus \$5,737.00 in unrelated charges, less discount of \$170.15 = \$3,232.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265872 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,208.04, for medical services rendered from September 5-7, 2003 to patient/arrestee, Corey Lloyd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,025.13, less discount of \$6,817.09 = \$3,208.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265873 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,628.64, for medical services rendered from September 15-18, 2003 to patient/arrestee, Frank Tibbs. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,964.49, less discount of \$18,335.85 = \$8,628.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265874 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,833.20, for medical services rendered from April 5-7, 2003 to patient/arrestee, Rita Buckner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,456.00, less discount of \$622.80 = \$11,833.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265875 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,082.69, for medical services rendered from August 30 to September 3, 2003 to patient/arrestee, Rosaria Khalaf. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,008.42, less discount of \$12,925.73 = \$6,082.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265876 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,846.30, for medical services rendered from March 28-29, 2003 to patient/arrestee, Lamar Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,154.00, less discount of \$307.70 = \$5,846.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265877 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,966.95, for medical services rendered from April 22-23, 2003 to patient/arrestee, Larry McCall Bey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,281.00, less discount of \$314.05 = \$5,966.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265878 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,870.74, for medical services rendered from August 24-29, 2003 to patient/arrestee, Andre Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,721.05, less discount of \$18,850.31 = \$8,870.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265879 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,507.23, for medical services rendered from December 2-4, 2002 to patient/arrestee, Kenneth Grayer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,297.50, minus \$2,818.40 in unrelated charges, less discount of \$971.87 = \$5,507.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265880 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,318.35, for medical services rendered from November 30 through December 1, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,494.84, less discount of \$9,176.49 = \$4,318.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

265881 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$99.00, for medical services rendered from November 3-4, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,366,671.24	\$441,826.60
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$555,126.76	\$129,575.21
DISCOUNT	\$200,595.61	\$141,975.94
AMOUNT PAYABLE	\$610,948.87	\$170,275.45

TRANSFERS OF FUNDS

265736 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$11,452.80, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of March 21 through April 17, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

265737 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$4,416.60, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll periods of February 11 through April 17, 2004. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

265738 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$72,750.16, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of March 21 through April 17, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

265839 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$309,834.09, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 19 through June 3, 2004.

265848 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$6,461.21, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from May 19 through June 1, 2004.

* The next regularly scheduled meeting is presently set for Tuesday, June 15, 2004.